CONTRACT



WOTF-TV 523 Douglas Ave Altamonte Springs, FL 32714 (407) 774-2626

And:

Targeted Platform Media 650 Massachusetts Avenue NW Washington, DC 20001

	Contract / Re	vision	Alt Order	#		
	913691	1	00913691	I		
Product						
issue						
Contract Dates	Estimate #					
10/25/16 - 10/31/16	5101					
Advertiser	•		Original Date	/ Revision		
SEIU			09/30/16	/ 09/30/16		
	Billing Cycle	Billing	Calendar	Cash/Trade		
	EOM/EOC	Broadcast		Cash		
	Property	Account Executive		Sales Office		
	WOTF-TV	Jill Mulhail		Univision-New \		
	Special Handling					
	<u>Demographic</u>					
	Adults 35+					
	Agy Code		iser Code	Product 1/2		
		831		841		
	Agency Ref		Advertise	r Ref		

	Start/End Time	Spots/	Data Dia Torre Ba		A t
*Line Ch Start Date End Date Description		Days Length Week	Rate Rtn TypeSp		Amount
N 1 WOTF 10/29/16 10/29/16 Sa 1p-3p Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16S- 1	1:00 PM-3:00 PM Rate \$100.00	:30	NM	1	\$100.00
N 2 WOTF 10/29/16 10/29/16 Sa 3p-5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16S- 1	3:00 PM-5:00 PM <u>Rate</u> \$100.00	:30	ИМ	1	\$100.00
N 3 WOTF 10/30/16 10/30/16 Su 10a-12p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16S 1	10:00 AM-12:00 PN <u>Rale</u> \$100.00	:30	NM	ä	\$100.00
N 4 WOTF 10/30/16 10/30/16 Su 12p-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16S 1	12:00 PM-2:00 PM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 5 WOTF 10/30/16 10/30/16 Su 2p-430p Start Date	2:00 PM-4:30 PM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 6 WOTF 10/30/16 10/30/16 Su 430p-7p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16S 1	4:30 PM-7:00 PM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 7 WOTF 10/25/16 10/31/16 M-F 6p-7p Start Date End Date Weekdays Spots/Week Week: 10/25/16 10/31/16 MTWTF 2	6p-7p <u>Rate</u> \$150.00	:30	NM	2	\$300.00
N 8 WOTF 10/29/16 10/29/16 Sa 5p-7p Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16S- 1	5:00 PM-7:00 PM <u>Rate</u> \$250.00	:30	NM	1	\$250.00
N 9 WOTF 10/25/16 10/31/16 M-F 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/25/16 10/31/16 MTWTF 2	8a-9a <u>Rate</u> \$100.00	:30	NM	2	\$200.00
N 10 WOTF 10/29/16 10/29/16 Sa 11p-1130p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16S- 1	11p-1130p <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 11 WOTF 10/30/16 10/30/16 Su 11p-12a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16S 1	11p-12a <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 12 WOTF 10/29/16 10/29/16 Sa 1130p-12a	1130p-12a	:30	NM	1	\$150.00

Contract Agreement Between:



WOTF-TV 523 Douglas Ave Altamonte Springs, FL 32714 (407) 774-2626

	Contract / Revision 913691 /	Alt Order # 00913691		
Contract Dates 10/25/16 - 10/31/16	Product issue	Estimate # 5101		
Advertiser SEIU		riginal Date / Revision 09/30/16 / 09/30/16		

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate Rtn	TypeS	pots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/165- 1	<u>Rate</u> \$150.00						
N 13 WOTF 10/25/16 10/31/16 M-F10p-11p Start Date End Date Weekdays Spots/Week Week: 10/25/16 10/31/16 MTWTF 2	10p-11p <u>Rate</u> \$450.00		:30		NM	2	\$900.00
N 14 WOTF 10/29/16 10/29/16 Sa 9p-11p Start Date	9:00 PM-11:00 PM <u>Rate</u> \$400.00		:30		NM	1	\$400.00
		Totals	0.00		-	17	\$3,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	15	\$2,850.00	(\$427.50)	\$2,422.50
10/31/16 -10/31/16	2	\$250.00	(\$37.50)	\$212.50
Totals	17	\$3,100.00	(\$465.00)	\$2,635.00

L'Earren 9/30/16 Signature: _

The following provision is a part of the Standard Terms & Conditions of all Entravision Communications Corporation advertising sales agreements effective as of March 1, 2011:

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